

Akerman Senterfitt
ATTORNEYS AT LAW

Fort Lauderdale
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Las Olas Centre II, Suite 1600
350 East Las Olas Boulevard
Fort Lauderdale, Florida 33301-2229

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954 463 2700 tel 954 463 2224 fax

October 18, 2006

VIA U.S. MAIL

Kathleen Farrell-Willoughby
Clerk of the Court
United States Bankruptcy Court
Southern District of New York
One Bowling Green
New York, NY 10004

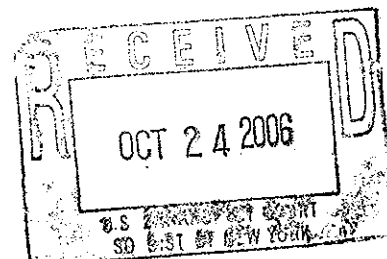
**Re: Case No. 05-44640 Delphi Automotive Systems LLC: Change of Address for
Itaotec America Inc.**

Dear Ms. Farrell-Willoughby:

Please change the address for creditor Itaotec America Inc. ("Itaotec") from 7200 Corporate Ctr. Dr., 114, Miami, Florida 33126 to 1935 NW 87th Avenue, Doral, Florida 33172. It is important that Itaotec's address is changed on both its proof of claim (No. 10811) and the debtor's matrix. Attached is a copy of the proof of claim that Itaotec filed on July 25, 2006, for a total claim amount of \$233,753.69.

Please note that Akerman Senterfitt is not making an appearance in this case and does not wish to receive copies of any notices or pleadings. Also, a request for change of address was sent to Elizabeth N. Adam at Kurtzman Carson Consultants LLC.

If you have any questions please do not hesitate to contact me.



Kathleen Farrell-Willoughby
October 18, 2006
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Sincerely,

AKERMAN SENTERFITT

A handwritten signature in black ink, appearing to read 'Tarek K. Kiem', with a stylized flourish at the end.

Tarek K. Kiem
For the Firm

Enclosures

cc: Mr. Eduardo Archer de Castilho (*via e-mail*)

B10 (Official Form 10) (4/98)

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK		PROOF OF CLAIM
Name of Debtor Delphi Automotive Systems LLC	Case Number. 05-44640	THIS SPACE IS FOR COURT USE ONLY
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or entity to whom the debtor owes money or property): Itaitec America, Inc.	~ Check box if you are aware that anyone has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. ~ Check box if you have never received any notices from the bankruptcy court in this case. ~ Check box if the address differs from the address on the envelope sent to you by the court.	
Name and Address Where Notices Should be Sent Itaitec America, Inc. Attn: Eduardo Archer de Castilho, General Manager 7200 Corporate Ctr. Dr., 114 Miami, FL 33126 (305) 594-2235	Account or other number by which creditor identifies debtor: Check here ~ replaces if this claim ~ amends a previously filed claim, dated: _____	
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> 1. Basis for Claim <input checked="" type="checkbox"/> Goods Sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input checked="" type="checkbox"/> Other - Cancellation claims </div> <div style="width: 50%;"> <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Your SS #: _____ Unpaid compensation for services performed from _____ to _____ <div style="text-align: center;">(date) (date)</div> </div> </div>		
2. Date debt was incurred: See Exhibit A attached	3. If court judgment, date obtained:	
4. Total Amount of Claim at Time Case Filed: <u>\$233,753.69</u> If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
5. Secured Claim. <input checked="" type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <div style="margin-left: 20px;"> <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicles <input type="checkbox"/> Other _____ </div> Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____	6. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <div style="margin-left: 20px;"> <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,300)*, earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - U.S.C. § 507(a)(3) <input type="checkbox"/> Contributions to an employee benefit plan - U.S.C. § 507(a)(4) <input type="checkbox"/> Up to \$1,950* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6) <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child 11 U.S.C. § 507(a)(7) <input type="checkbox"/> Taxes or penalties of governmental units - 11 U.S.C. § 507(a)(8) <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a) (____) </div> <p style="font-size: small;">*Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</p>	
7. Credits: The amounts of all payments on this claim has been credited and deducted for making this proof of claim. 8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If documents are not available, explain. If the documents are voluminous, attach a summary.* See Exhibit "A" attached hereto. 9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		THIS SPACE IS FOR COURT USE ONLY <div style="border: 2px solid black; padding: 10px; text-align: center;"> <div style="font-size: 2em; letter-spacing: 0.5em; margin-bottom: 10px;">R E C E I V E D</div> <div style="font-size: 1.5em; margin-bottom: 10px;">24 2006</div> <div style="font-size: 0.8em;">CLAIMS PROCESSING CENTER USBC, SDNY 1</div> </div>
Date 07/21/06	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any) <div style="text-align: center;"> Eduardo Archer de Castilho, General Manager </div>	

EXHIBIT A
(Itautec America, Inc. Proof Of Claim)*

Account Receivables (8/1/05-10/7/05) as reflected on Debtor's Schedule F.	\$118,136.73
 Cancellation Claims per Debtor's attached Purchase Orders.	 115,616.96 <hr/>
TOTAL CLAIM:	\$233,753.69

*Itautec America, Inc., files this proof of claim as assignee (not for security purposes) of Itautec S.A. Grupo Itautec and Adiboard S.A.

DELPHI

Delphi Electronics and Safety

Page 1 of 3

Buyer:

Delphi Automotive Systems LLC
Delphi Electronics & Safety Div
P.O. Box 9005
KOKOMO IN 46904-9005

Deliver to:

DELPHI DELCO ELECTRONICS CORP
ATTN: MANUAL RECEIPTS MS-CTA229
No physical shipment
KOKOMO IN

ITAUTEC S/A- GRUPO ITAUTEC
C/O TECHNOLOGY MARKETING CORP
1526 E GREYHOUND PASS
CARMEL IN 46032

Purchase Order

PO Number 450201847	Date Issued 13-Jan-2006
Version 17-Jul-2006 09:56:22	

Delivery date: 15-JAN-2006

Vendor No: 1016377
DUNS No: 000216655

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB-Freight Collect

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant			
Description			Requester			
00010	PR10309921 00010 CANCELLATION CLAIM 12200816 CANCELLATION CLAIM P/N 12200816 A. WENDELL BROWN (765)451-0264 PR446240	507.000	DAHQ DELPHI D HEADQUARTERS BROWN W			
Delivery Date		Scheduled Quantity	Price	Price Unit	UOM	Value
15-JAN-2006		507.000	1.00	1	DOL	507.00
Net Line Item Value					USD	507.00
00020	PR10309921 00020 CANCELLATION CLAIM 12229102 CANCELLATION CLAIM P/N 12229102	612.600	DAHQ DELPHI D HEADQUARTERS BROWN W			
Delivery Date		Scheduled Quantity	Price	Price Unit	UOM	Value
15-JAN-2006		612.600	1.00	1	DOL	612.60
Net Line Item Value					USD	612.60

Purchasing Contact: Brown, Wendell

Phone: 765-451-0264

Fax: 765-451-0265

Contact Address:

DELPHI ELECTRONICS & SAFETY
ONE CORPORATE CENTER MS:CTLLM,
KOKOMO IN 46902

Date and Time Printed: 17-Jul-2006 09:56:22

DELPHI

Delphi Electronics and Safety
Page 2 of 3

ITAUTEC S/A- GRUPO ITAUTEC
C/O TECHNOLOGY MARKETING CORP
1526 E GREYHOUND PASS
CARMEL IN 46032

Purchase Order

PO Number 450201847 Date Issued 13-Jan-2006
Version 17-Jul-2006 09:56:22

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant	Requester																	
Description																					
00030	PR10309921 00030 CANCELLATION CLAIM 09381758 CANCELLATION CLAIM P/N 09381758	2,730.350	DAHQ DELPHI D HEADQUARTERS	BROWN W																	
<table><tr><th>Delivery Date</th><th>Scheduled Quantity</th><th>Price</th><th>Price Unit</th><th>UOM</th><th>Value</th></tr><tr><td>15-JAN-2006</td><td>2,730.350</td><td>1.00</td><td>1</td><td>DOL</td><td>2,730.35</td></tr><tr><td colspan="5">Net Line Item Value</td><td>USD 2,730.35</td></tr></table>			Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value	15-JAN-2006	2,730.350	1.00	1	DOL	2,730.35	Net Line Item Value					USD 2,730.35	
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value																
15-JAN-2006	2,730.350	1.00	1	DOL	2,730.35																
Net Line Item Value					USD 2,730.35																
00040	PR10309921 00040 CANCELLATION CLAIM 12219898 CANCELLATION CLAIM P/N 12219898	10,418.760	DAHQ DELPHI D HEADQUARTERS	BROWN W																	
<table><tr><th>Delivery Date</th><th>Scheduled Quantity</th><th>Price</th><th>Price Unit</th><th>UOM</th><th>Value</th></tr><tr><td>15-JAN-2006</td><td>10,418.760</td><td>1.00</td><td>1</td><td>DOL</td><td>10,418.76</td></tr><tr><td colspan="5">Net Line Item Value</td><td>USD 10,418.76</td></tr></table>			Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value	15-JAN-2006	10,418.760	1.00	1	DOL	10,418.76	Net Line Item Value					USD 10,418.76	
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value																
15-JAN-2006	10,418.760	1.00	1	DOL	10,418.76																
Net Line Item Value					USD 10,418.76																
00050	PR10309921 00050 CANCELLATION CLAIM 12201011 CANCELLATION CLAIM P/N 12201011	82,261.430	DAHQ DELPHI D HEADQUARTERS	BROWN W																	
<table><tr><th>Delivery Date</th><th>Scheduled Quantity</th><th>Price</th><th>Price Unit</th><th>UOM</th><th>Value</th></tr><tr><td>15-JAN-2006</td><td>82,261.430</td><td>1.00</td><td>1</td><td>DOL</td><td>82,261.43</td></tr><tr><td colspan="5">Net Line Item Value</td><td>USD 82,261.43</td></tr></table>			Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value	15-JAN-2006	82,261.430	1.00	1	DOL	82,261.43	Net Line Item Value					USD 82,261.43	
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value																
15-JAN-2006	82,261.430	1.00	1	DOL	82,261.43																
Net Line Item Value					USD 82,261.43																
00060	PR10309921 00060 CANCELLATION CLAIM 09388418 CANCELLATION CLAIM P/N 09388418	1.000	DAHQ DELPHI D HEADQUARTERS	BROWN W																	
<table><tr><th>Delivery Date</th><th>Scheduled Quantity</th><th>Price</th><th>Price Unit</th><th>UOM</th><th>Value</th></tr><tr><td>15-JAN-2006</td><td>1.000</td><td>0.01</td><td>1</td><td>DOL</td><td>0.01</td></tr><tr><td colspan="5">Net Line Item Value</td><td>USD 0.01</td></tr></table>			Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value	15-JAN-2006	1.000	0.01	1	DOL	0.01	Net Line Item Value					USD 0.01	
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value																
15-JAN-2006	1.000	0.01	1	DOL	0.01																
Net Line Item Value					USD 0.01																
Total net value			USD	96,530.15																	

Notes:

** PLEASE NOTE: TO BETTER SERVE OUR SUPPLIERS AND **
* TO HELP THE PAYMENT PROCESS, 'QUANTITY' LISTED *
* FOR SERVICE PROVIDED IS THE ACTUAL DOLLAR AMOUNT *
* TO BE INVOICED BY YOU. (SI) *

Tool Possession Note:

DELPHI

Delphi Electronics and Safety

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ITAUTEC S/A- GRUPO ITAUTEC
C/O TECHNOLOGY MARKETING CORP
1526 E GREYHOUND PASS
CARMEL IN 46032

Purchase Order

PO Number

450201847

Version

17-Jul-2006 09:56:22

Date Issued

13-Jan-2006

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
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Description

Requester

Notes Continued:

All molds, tools, dies, fixtures and other items (collectively, "tools") covered by this order shall be the property of Buyer and shall be permanently and legibly marked in such a manner as to denote that the tools are the property of Buyer. The tools shall be used for manufacture of parts exclusively for Buyer. The tools shall be stored and maintained by Seller at no expense to Buyer and shall be subject to shipment to Buyer's authorized point of receipt upon notification by Buyer. Tool replacement and maintenance cost due to wear is the responsibility of Supplier.

Seller hereby agrees to retain the molds, tools, dies, fixtures and other items described above for a period of 15 years after end of production and thereafter to return, transfer to another location or to remit the proceeds of the sale for scrap to the Buyer's Director of Purchasing as so instructed by Buyer.

Tool Payment:

Final invoice for tools will not be accepted until full PPAP approval has been documented.

Supplier should therefore ensure that notification of approval has been received before submitting final invoice. Refer also to payment term on PO.

DELPHI

Delphi Electronics and Safety

Page 1 of 3

Buyer:

Delphi Automotive Systems LLC
Delphi Electronics & Safety Div
P.O. Box 9005
KOKOMO IN 46904-9005

Deliver to:

DELPHI DELCO ELECTRONICS CORP
ATTN: MANUAL RECEIPTS MS-CTA229
No physical shipment
KOKOMO IN

ITAUTEC S/A- GRUPO ITAUTEC
C/O TECHNOLOGY MARKETING CORP
1526 E GREYHOUND PASS
CARMEL IN 46032

Purchase Order

PO Number 450201811 Date Issued 13-Jan-2006
Version 17-Jul-2006 10:27:29

Delivery date: 15-JAN-2006

Vendor No: 1016377
DUNS No: 000216655

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB Freight Collect

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant			
Description			Requester			
00010	PR10309926 00010 CANCELLATION CLAIM 09364023 CANCELLATION CLAIM P/N 09364023 A. WENDELL BROWN (765)451-0264 PR446239	1,780.800	DAHQ DELPHI D HEADQUARTERS BROWN W			
Delivery Date		Scheduled Quantity	Price	Price Unit	UOM	Value
15-JAN-2006		1,780.800	1.00	1	DOL	1,780.80
Net Line Item Value					USD	1,780.80
00020	PR10309926 00020 CANCELLATION CLAIM 09391071 CANCELLATION CLAIM P/N 09391071	4,624.000	DAHQ DELPHI D HEADQUARTERS BROWN W			
Delivery Date		Scheduled Quantity	Price	Price Unit	UOM	Value
15-JAN-2006		4,624.000	1.00	1	DOL	4,624.00
Net Line Item Value					USD	4,624.00

Purchasing Contact: Brown, Wendell
Phone: 765-451-0264
Fax: 765-451-0265

Contact Address:
DELPHI ELECTRONICS & SAFETY
ONE CORPORATE CENTER MS:CTLLM,
KOKOMO IN 46902

Date and Time Printed: 17-Jul-2006 10:27:29

DELPHI

Delphi Electronics and Safety

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ITAUTEC S/A- GRUPO ITAUTEC
C/O TECHNOLOGY MARKETING CORP
1526 E GREYHOUND PASS
CARMEL IN 46032

Purchase Order

PO Number 450201811 Date Issued 13-Jan-2006
Version 17-Jul-2006 10:27:29

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant	Requester																		
00030	PR10309926 00030 CANCELLATION CLAIM 12221930 CANCELLATION CLAIM P/N 12221930	1,234.000	DAHQ DELPHI D HEADQUARTERS	BROWN W																		
<table><tr><th>Delivery Date</th><th>Scheduled Quantity</th><th>Price</th><th>Price Unit</th><th>UOM</th><th>Value</th></tr><tr><td>15-JAN-2006</td><td>1,234.000</td><td>1.00</td><td>1</td><td>DOL</td><td>1,234.00</td></tr><tr><td colspan="5">Net Line Item Value</td><td>USD 1,234.00</td></tr></table>					Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value	15-JAN-2006	1,234.000	1.00	1	DOL	1,234.00	Net Line Item Value					USD 1,234.00
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value																	
15-JAN-2006	1,234.000	1.00	1	DOL	1,234.00																	
Net Line Item Value					USD 1,234.00																	
00040	PR10309926 00040 CANCELLATION CLAIM 09365656 CANCELLATION CLAIM P/N 09365656	3,074.200	DAHQ DELPHI D HEADQUARTERS	BROWN W																		
<table><tr><th>Delivery Date</th><th>Scheduled Quantity</th><th>Price</th><th>Price Unit</th><th>UOM</th><th>Value</th></tr><tr><td>15-JAN-2006</td><td>3,074.200</td><td>1.00</td><td>1</td><td>DOL</td><td>3,074.20</td></tr><tr><td colspan="5">Net Line Item Value</td><td>USD 3,074.20</td></tr></table>					Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value	15-JAN-2006	3,074.200	1.00	1	DOL	3,074.20	Net Line Item Value					USD 3,074.20
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value																	
15-JAN-2006	3,074.200	1.00	1	DOL	3,074.20																	
Net Line Item Value					USD 3,074.20																	
00050	PR10309926 00050 CANCELLATION CLAIM 12203701 CANCELLATION CLAIM P/N 12203701	8,373.800	DAHQ DELPHI D HEADQUARTERS	BROWN W																		
<table><tr><th>Delivery Date</th><th>Scheduled Quantity</th><th>Price</th><th>Price Unit</th><th>UOM</th><th>Value</th></tr><tr><td>15-JAN-2006</td><td>8,373.800</td><td>1.00</td><td>1</td><td>DOL</td><td>8,373.80</td></tr><tr><td colspan="5">Net Line Item Value</td><td>USD 8,373.80</td></tr></table>					Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value	15-JAN-2006	8,373.800	1.00	1	DOL	8,373.80	Net Line Item Value					USD 8,373.80
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value																	
15-JAN-2006	8,373.800	1.00	1	DOL	8,373.80																	
Net Line Item Value					USD 8,373.80																	
00060	PR10309926 00060 CANCELLATION CLAIM 09374370 CANCELLATION CLAIM P/N 09374370	1.000	DAHQ DELPHI D HEADQUARTERS	BROWN W																		
<table><tr><th>Delivery Date</th><th>Scheduled Quantity</th><th>Price</th><th>Price Unit</th><th>UOM</th><th>Value</th></tr><tr><td>15-JAN-2006</td><td>1.000</td><td>0.01</td><td>1</td><td>DOL</td><td>0.01</td></tr><tr><td colspan="5">Net Line Item Value</td><td>USD 0.01</td></tr></table>					Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value	15-JAN-2006	1.000	0.01	1	DOL	0.01	Net Line Item Value					USD 0.01
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value																	
15-JAN-2006	1.000	0.01	1	DOL	0.01																	
Net Line Item Value					USD 0.01																	
Total net value			USD	19,086.81																		

Notes:

***** Tool Possession Note:

All molds, tools, dies, fixtures and other items (collectively, "tools") covered by this order shall be the property of Buyer and shall be permanently and legibly marked in such a manner as to denote that the tools are the property of Buyer. The tools shall be used for manufacture of parts exclusively for Buyer. The tools shall be stored and maintained by Seller at no expense to Buyer and shall be subject to shipment to Buyer's authorized point of receipt upon notification by Buyer. Tool replacement and maintenance cost due to wear is the responsibility of Supplier.

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DELPHI

Delphi Electronics and Safety

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ITAUTEC S/A- GRUPO ITAUTEC
C/O TECHNOLOGY MARKETING CORP
1526 E GREYHOUND PASS
CARMEL IN 46032

Purchase Order

PO Number
450201811

Date Issued
13-Jan-2006

Version
17-Jul-2006 10:27:29

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
Description			Requester

Notes Continued:

Tool Payment:

Final invoice for tools will not be accepted until full PPAP approval has been documented.

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** PLEASE NOTE: TO BETTER SERVE OUR SUPPLIERS AND **
* TO HELP THE PAYMENT PROCESS, 'QUANTITY' LISTED *
* FOR SERVICE PROVIDED IS THE ACTUAL DOLLAR AMOUNT *
* TO BE INVOICED BY YOU. (SI) *
